# COCONINO COUNTY Hand Count / Early Ballot Audit Report

#### **Synopsis:**

Pursuant to A.R.S. §16-602 (B), Coconino County conducted the hand count/early ballot audit for the March 22, 2016 PPE. 2% of precincts were counted as required by statute, which amounted to two precincts out of 33 total precincts.

The hand count began on 23 March 2016 at 10:00 a.m. when the designees of the Coconino County Chairmen of the Republican and Democratic Parties met to select the races, precincts, and early ballot audit batches to be counted. All ballots were accounted for in the central counting location before the selection process started. The selection order was chosen by lot, and the Republican Party was chosen to go first.

With the order established, the specific precincts to be counted were selected with the County Party Chairmen alternating the selection. Once the precincts were chosen, all contested races were selected to be counted because this election had less than four contested races.

The races selected are as follows:

Presidential Preference Election – Democratic, Green, and Republican Candidates.

The master precinct and race selection lists are attached for review. The physical hand count started at 10:00 a.m. on 24 March 2016 and was concluded at 11:30 a.m. on 24 March 2016. The tabulation method used was the stacking method. The hand count was conducted by two boards made up 3 members, of which not more than 2 members were from the same political party. This hand count included votes cast on both the optical scan and touch screen devices from the selected precincts.

### Early Ballot Audit:

1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of three batches, each containing 100 early ballots. There was a total of 18,564 early ballots cast in Coconino County for the March 22, 2016 PPE.

Elections Administrator

CATEGORY HAND COUNT MARGIN	SECTION A. SELECT	ED PRECINCTS (L.	IST IN ORDER SELECT	ED)
RACE CATEGORY TICK MARK TALLY NUMBER OF RACES PER CATEGORY HAND COUNT MARGIN WORKSHEET  1. Presidential Elector 2. Statewide Candidate 3. Statewide Ballot Measure 4. Federal Candidate 5. State Legislative	23 11			
RACE CATEGORY TICK MARK TALLY NUMBER OF RACES PER CATEGORY HAND COUNT MARGIN WORKSHEET  1. Presidential Elector 2. Statewide Candidate 3. Statewide Ballot Measure 4. Federal Candidate 5. State Legislative				
3. Statewide Ballot Measure 4. Federal Candidate 5. State Legislative			NUMBER OF RACES PER	RECEIVED PRECE
5. State Legislative	RACE CATEGORY		NUMBER OF RACES PER	HAND COUNT
7 Additional 7 Added 1	RACE CATEGORY  1. Presidential Elector 2. Statewide Candidate 3. Statewide Ballot Measure		NUMBER OF RACES PER	HAND COUNT MARGIN
	RACE CATEGORY  1. Presidential Elector 2. Statewide Candidate 3. Statewide Ballot Measure 4. Federal Candidate 5. State Legislative		NUMBER OF RACES PER CATEGORY	HAND COUNT MARGIN
	RACE CATEGORY  1. Presidential Elector 2. Statewide Candidate 3. Statewide Ballot Measure 4. Federal Candidate 5. State Legislative Additional Races Needed	TICK MARK TALLY	NUMBER OF RACES PER CATEGORY	HAND COUNT MARGIN WORKSHEET
Race To Be Counted Category of Race	RACE CATEGORY  1. Presidential Elector 2. Statewide Candidate 3. Statewide Ballot Measure 4. Federal Candidate 5. State Legislative Additional Races Needed  SECTION C. RACES 7	TICK MARK TALLY	NUMBER OF RACES PER CATEGORY  N EACH SELECTED PRI	HAND COUNT MARGIN WORKSHEET

## Master List of All Contested Races

Election: PPE MARCH 22, 2016

Category: <u>U.S. PRESIDENT</u> Category: Race: <u>DEMOCRATIC</u> Race: Category: <u>U.S. PRESIDENT</u> Category: Race: <u>GREEN</u> Race: Category: <u>U.S. PRESIDENT</u> Category:\_\_\_\_ Race: REPUBLICAN Race: Category: Category:\_\_\_\_ Race: Race: Category: Category: Race: Race: Category: Category:\_\_\_\_ Race: Race: Category: Category: Race: Race:

## AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: March 22, 2016 PPE

Race Category: PPE	Race: U.S	PRESIDENT, DEMOCRATIC	
Precinct	Hand Count Total	Machine Count Total	Absolute Difference
11	55	55	0
23	93	93	0
Totals:	148	148	0
		Aggregated Ma	rg'n
Margin = Absolute Difference ÷	Machine Count X 100	NA NA	9/6
ace Category: <u>PPE</u>		BERTHINGER STREET REPORT OF THE STREET RESIDENT OF THE STREET RESIDE	KINSSA II KALI OR 2012 SU RESKI II ALI ELI DINEETIYSE BEI SASKA RASIIIAGAA TARATIRETE
Precinct	Hand Count Total	Machine Count Total	Absolute Difference
11	0	0	0
23	0	0	0
Totals:	0	0	T O
		Aggregated Ma	
Magrin - About to Difference	Machina Count V 100	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Margin = Absolute Difference ÷	Machine Count X 100	NA	%
11 23 Totals:  Margin = Absolute Difference ÷  ace Category:  Precinct		94 17 111 Aggregated Ma NA  Machine Count Total	Absolute Difference  0 0 0 0 rgin  %  Absolute Difference
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Margin = Absolute Difference ÷	Machine Count X 100	agen egand ma	- Print I - With the street of
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	Hand Count Total	Machine Count Total	Absolute Difference
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Precinct	v		
		Accuregated Ma	l'Gi t
Precinct  Totals:  Margin = Absolute Difference ÷	Machine Count X 100	Aggregated Ma	rgin

	Machine Count Total   0   2   27   0   60   3   92	Absolute Difference  O O O O O O O O O O O O O O O O O O
Optical So Hand Count Total  Property of the Count Total  Touch Screen Hand Count Total	Machine Count Total	0
Hand Count Total  1	Machine Count Total   0   2   27   0   60   3   92	0
Hand Count Total  1	Machine Count Total   0   2   27   0   60   3   92	0
Touch Screen	0	0
Touch Scre Hand Count Total	2   27   0   60   3   92	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Touch Scre Hand Count Total	27	D D D Absolute Difference
2 Touch Scre Hand Count Total	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2 Touch Scre Hand Count Total	60   3   92	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2 Touch Scre Hand Count Total	3   92	0 0 0 Absolute Difference
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Touch Scre	een Machine Count Fotal 0 0	Absolute Difference
Hand Count Total	Machine Count Fotal 0 0	
Hand Count Total	Machine Count Fotal 0 0	
	0 0	
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Hand Count Total	Machine Count Total	Absolute Difference
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Tiang Count Total	Machine Count Total	Absolute Difference
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Hand Count Total		
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Hand Count Total	Machine Count Foral	Alam I servo
	0	Absolute Difference
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	Race: U.  Optical Sca  Hand Count Total  Touch Scree  Hand Count Total	Hand Count Total 93  Race: U.S. President, Green  Optical Scan Hand Count Total Machine Count Fotal  0  0  Touch Screen  Hand Count Total Machine Count Fotal  0  0  Hand Count Total Machine Count Fotal  0  0  Hand Count Total Machine Count Fotal

PRECINCT HAND COUNT REPORT

PRECINCT	HAND	COUNT	REPORT

Precinct Counted: District 11 Election: March 22, 2016 PPE

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Race Category: PPE	Race:	U.S. President, Democratic	
	Optical S	can	THE RESIDENCE OF THE PROPERTY
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
De La Fuente, Roque "Rocky"	0	0	0
Steinberg, Michael	0	0	0
Sanders, Bernie	35	35	0
O'Malley, Martin J. Clinton, Hillary	0	0	0
Hewes, Henry	18	18	0
Totals:	55	55	0
3	33	33	10
	Touch Sci	* 63 63 E11	
Candidate Name	Hand Count Total	Machine Count Total	A.E. J. L. D. C.
De La Fuente, Roque "Rocky"	0	0	Absolute Difference
Steinberg, Michael	0	0	V
Sanders, Bernie	0	0	0
O'Malley, Martin J.	0	0	0
Clinton, Hillary	0	0	0
Hewes, Henry	0	0	0
Totals:	0	0	0
Sum of Optical Scan AND Touch Screens	71 10 0		
Totals:	Hand Count Total 55	Machine Count Total	Absolute Difference
Totals.	33	55	0
Race Category: PPE	Race:	U.S. President, Green	
	Optical S	can	THE RESIDENCE OF THE PROPERTY OF THE PARTY O
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mesplay, Kent Stein, Jill	0	0	0
Stem, Jin	0	0	0
Totals:	0	0	0
		Variable Committee of the Committee of t	V
	Touch Sen	'een	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mesplay, Kent	0	0	0
Stein, Jill	0	0	0
Totals:	0	0	
(0000)		0	0
Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Abadan Diff
Totals:	0	0	Absolute Difference
Comments for why a discrepancy occurred:			W
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ace Category: PPE	Race:	U.S. President, Republican	
	Optical Sc	2211	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Santorum, Rick	0	0	0
Cook, Tim	0	0	0
Paul, Rand	0	0	0
Rubio, Marco	0	0	0
Graham, Lindsey Kasich, John R.	0	0	0
Bush, Jeb	0	0	0
er words and the second	V	0	0

#### AGGREGATE - EARLY BALLOT AUDIT - HAND COUNT REPORT - TOTAL FROM ALL BATCHES Election: March, 22, 2016 PPE Race Category: PPE Race: U.S. President, Democratic Batch Hand Count Total Machine Count Total Absolute Difference 67 2 67 3 46 46 4 59 Totals: Aggregated Margin Margin = Absolute Difference ÷ Machine Count X 100 Race: U.S. President, Green Race Category: PPE Batch Hand Count Total Machine Count Total Absolute Difference 0 ß 3 0 0 4 0 0 Totals: Aggregated Margin Margin = Absolute Difference ÷ Machine Count X 100 Race Category: PPE Race: U.S. President, Republican Batch Hand Count Total Machine Count Total Absolute Difference 33 33 54 54 0 4 4] 41 Totals: Aggregated Margin Margin = Absolute Difference ÷ Machine Count X 100 Race Category: \_ Race: \_\_\_ Batch Hand Count Total Machine Count Total Absolute Difference Totals: Aggregated Margin Margin = Absolute Difference ÷ Machine Count X 100 Race Category: Race: Batch Hand Count Total Machine Count Total Absolute Difference Totals:

Margin = Absolute Difference ÷ Machine Count X 100

Additional Comments:

Aggregated Margin

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EAR	LY BALLOT AUDIT - HAN	D COUNT REPORT	THE PRINCIPAL WHITE THE WHITE WE WITH A LAND		
Batch Counted: 2 #		Election: Mar			
Race Category: PPE	tegory: PPE Race: U.S. PRESIDENT, DEMOCRATIC				
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference		
De La Fuente, Roque "Rocky"	1	1	0		
Steinberg, Michael	0	0	0		
Sanders, Bernie	39	39	0		
O'Malley, Martin J.	0	0	0		
Clinton, Hillary	27	27	0		
Hewes, Henry Totals:	67	67	0		
Comments for why a discrepancy occurred:					
Race Category: PPE		enerikunguleren kulenda pininguleren kulen erren erren. 5. PRESIDENT, GREEN	MELTO CORRECT SE LES SENSONS CORRECTO CENTRO (SENSO) EN CORRECTO POR COMPANIO CORRECTO CORRECTOR		
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference		
Mesplay, Kent	0	0	O Absolute Difference		
Stein, Jill	0	0	0		
Totals:	0	0	0		
Comments for why a discrepancy occurred:  Race Category:  PPE	Den et beter beste for de bet e beste best	DERHOUGHER REPUBLICAN	開発 (1521) E B M 2 高 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M		
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference		
Santorum, Rick	0	0	0		
Cook, Tim	0	0	0		
Paul, Rand	9	0 9	0		
Rubio, Marco Graham, Lindsey	0	0	0		
Kasich, John R.	3	3	0		
Bush, Jeb	0	0	0		
Trump, Donald J.	6	6	0		
Fiorina, Carly	0	0	0		
Pataki, George E.	0	0	0		
Cruz, Ted	13	13	9		
Huckabee, Mike	0	0	10		
Christie, Chris Carson, Ben	2	0 2	- 10		
Totals:	33	33	0		
Comments for why a discrepancy occurred:		I I I I I I I I I I I I I I I I I I I			
Race Category:					
Candidate Name					
	Hand Count Total	Machine Count Total	Absolute Difference		
Totals:	Hand Count Total	Machine Count Total	Absolute Difference		
Totals:  Comments for why a discrepancy occurred:	Hand Count Total		Absolute Difference		

Race Category: PPE	Race: U.S. President, Democratic			
Candidate Name	Hand Count Total	Machine Count	Total Absolute Difference	
De La Fuente, Roque "Rocky"	0	0	0	
Steinberg, Michael	0	0	Ů.	
Sanders, Bernie	24	24	0	
O'Malley, Martin J.	1	1	0	
Clinton, Hillary	20	20	0	
Hewes, Henry	1	1	0	
Totals:	46	46	0	
Race Category: <u>PPE</u>		J.S. President, Green		
Candidate Name	Hand Count Total	Machine Cour	WATER DATE OF THE	
	0	1.0	0	
Mesplay, Kont				
Mesplay, Kent Stein, Jill	0	0	0	
			0	
		0	0	
Stein, Jill  Totals:	0	0	0	
Stein, Jill  Totals:  Comments for why a discrepancy occurrence.	()	0	0	
Stein, Jill  Totals:  Comments for why a discrepancy occurr	O O O CO C	U.S. President, Republican	()	
Stein, Jill  Totals:  Comments for why a discrepancy occurred.  Race Category: PPE	()	C)	ANIAL YER CORPORATION HOLD IN ELACT MINISTER CONTRACT OF CORPORATION OF CORPORATI	
Stein, Jill  Totals:  Comments for why a discrepancy occurr  Race Category: PPE  Candidate Name	0 0 ed: Race: Hand Count Total	U.S. President, Republican  Machine Count	O O AMERICAN REPORT OF THE REPORT OF THE PROPERTY OF THE PROPE	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the state of the	O  ed:  Race:  Hand Count Total  O  O  O	U.S. President, Republican  Machine Count  0  0  0	Total Absolute Difference	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O	U.S. President, Republican  Machine Count  0  0  10	Total Absolute Difference  0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O	U.S. President, Republican  Machine Count  0  0  10  0	Total Absolute Difference  0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0  0  10  0  4	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0  0  10  0  4	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0  0  10  0  10  0  18	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0  0  10  0  10  0  18  0	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	0  ad:  Race:  Hand Count Total  0 0 0 10 0 4 0 18 0 0 0 0	U.S. President, Republican  Machine Count  0  0  10  0  18  0  18  0  18	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O		Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0 0 0 10 0 18 0 18 0 0 18	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0 0 0 10 0 18 0 18 0 0 18	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0 0 0 10 0 4 0 18 0 0 18	O	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0  0  10  0  10  0  18  0	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0 0 0 10 0 18 0 18 0 0 18	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0 0 0 10 0 18 0 18 0 0 18	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Stein, Jill  Totals:  Comments for why a discrepancy occurred and the second and	O   O   O   O   O   O   O   O   O   O	U.S. President, Republican  Machine Count  0 0 0 10 0 4 0 18 0 0 18	Total Absolute Difference  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

	EARLY BALLOT AUDIT - HA	AND COUNT REPORT	
Batch Counted: 4	# of Ballots per Batch:	100 Election:	March 22, 2016 PPE
Race Category: PPE		S. President, Democratic	rzenem di tempi (ud megarer men) en distibili sektel 1966 deta diburkili tek
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
De La Fuente, Roque "Rocky"	0	0	0
Steinberg, Michael	0	0	0
Sanders, Bernie	33	30-33	0
O'Malley, Martin J.	0	0	0
Clinton, Hillary	26	26	0
Tewes, Henry Fotals:	59	5659	0
Comments for why a discrepancy occurred:			
Race Category: <u>PPE</u>		J.S. President, Green	(DECEMBRAR 1448) I SC im Geodela im de eeus e eelsja elije eaj eel metamaska (History 1244a) NGS acela (
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mesplay, Kent	0	0	0
Stein, Jill	0	0	0
otals:	0	0	0
Race Category: PPE	Race:	U.S. President, Republican	
		-	
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
antorum, Rick Sook, Tim	0	0	0
aul, Rand	0	0	0
ubio, Marco	Q Q	9	0 0
raham, Lindsey	0	0	0
asich, John R.	2	2	0
Jush, Jeb	0	0	0
rump, Donald J.	20	20	0
iorina, Carly	0	0	0
ataki, George E.	0	0	0
ruz, Ted	6	6	Ō
luckabee, Mike	0	0	0
hristie, Chris	0	0	0
	4	4	0
otals:	41	41	0
arson, Ben otals:			
Comments for why a discrepancy occurred:	androm mente, benedick for the state dat best is many seems and the springer all pays is decided, as he is see	n serven serven sehinde paparasalak kalak kalak kalak kalak kalak kalak keranggapan kalak keranggap dan kalak	enderen seleri i berografig ende kurulistesen en sulke e
	* Carry totals to the Aggreg	ate Early Ballot Audit *	Page #